

### **NOTICE INVITING BIDS**

Notice is hereby given that the City of Milpitas, Milpitas, California, shall receive sealed bids at the Information Counter in the Main Lobby of Milpitas City Hall, 455 E. Calaveras Boulevard, Milpitas, California, until **2:00 p.m. on October 11, 2006**, and that bids will be opened in public at or about that hour at City Hall for: Well Upgrade Program, Project Number 7076 – Phase II (**Pinewood Well Improvements**) all as more particularly set forth in the drawings and specifications on file in the office of the City Engineer. The estimated cost is between \$260,000 and \$330,000.

The work involves but is not necessarily limited to construction of chlorination/ammoniation system at Pinewood Park.

A prime contractor bidding on this project shall possess a Class A, or C36 license from the Contractor's State License Board. Any bidder or contractor not so licensed shall be subject to all legal penalties imposed by law, including, but not limited to, any appropriate disciplinary action by the Contractor's State License Board in accordance with Section 20103.5 of the Public Contract Code.

Proposal must be accompanied by bid bond, and all other documents as required by the specifications.

Contractors bidding the project are strongly encouraged to attend a pre-bid conference prior to bidding. The prebid conference is scheduled at 10 am on **September 20, 2006**. Please meet at the Milpitas City Hall located at 455 East Calaveras Boulevard. We will proceed to the site from City Hall.

All proposals or bids must be made upon the proposal form included in the Bid Documents. They must be sealed and addressed to the City Clerk of the City of Milpitas and must be plainly endorsed with the Contractor's name, address, phone number, include the title and project number of the Project, and the name of City project contact as identified in the Notice.

Proposals or bids are invited on a (unit price/lump sum) basis for the entire work. The City Council reserves the right to reject any or all bids. Please call Joe Ezeokeke **(408) 586-3316** if you have questions.

Notice also is hereby given that in accordance with Section 1773.2 of the Labor Code of the State of California, copies of the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft, classification, as determined by the Director of the Department of Industrial Relations are on file in the Office of the City Engineer. It shall be mandatory upon the Contractor to whom the contract is awarded, and upon all subcontractors under the Contractor, to pay not less than the highest of the applicable rates set forth in either the federal or municipal schedules of prevailing wage rates.

Employer payments other than those itemized therein, as defined in Section 1773.1 of the Labor Code, are to be paid in accordance with the terms of the collective bargaining agreement applicable to the type of classification of the worker employed on the project, including overtime, Sunday and holiday pay.

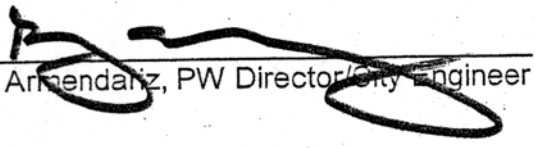
Pursuant to the provisions of Public Contract Code Section 22300, and at the request and expense of the Contractor, securities equivalent to the amount withheld by City to ensure performance under a contract shall be deposited with City and with a State or Federally chartered bank as escrow agent who shall pay such monies to the Contractor upon satisfactory completion of the contract. Eligible securities shall include those listed in Government Code Section 16430 or bank or savings and loan certificates for deposit. The Contractor shall be the beneficial owner of said security and shall receive any interest thereon.

Proposals will be reviewed by the City Engineer and scheduled to be presented to the City Council at the meeting of **October 17, 2006** or thereafter, at which time the Council may accept or reject bids.

A Contract Document fee (non-refundable) of Fifty dollars (\$50.00) is required of each bidder who desires to secure a set of drawings, specifications and proposal forms, which may be secured at the Public Services Counter, City Hall, 455 E. Calaveras Blvd., Milpitas, California. Contract Documents can also be obtained by mail for an additional fifteen dollars (\$15.00) per set. Please make check payable to City of Milpitas, and mail to: City of Milpitas #7076, 455 E. Calaveras Blvd., Milpitas, CA, 95035,

For general and legal requirements concerning the work, see the General Conditions and the Special Conditions, and for Specific Requirements, see the Technical Specifications.

Date: 8/24/01

  
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Greg Armendariz, PW Director/City Engineer

Published: 8/31 & 9/7